

1 BILL NO. S-83-02-03

2 SPECIAL ORDINANCE NO. S-37-83

3 AN ORDINANCE approving Civil City
4 Purchase Orders No. A-22264 and
5 A-22510 with International Salt
6 Co. and Domtar Industries, Inc.,
7 for the Street Department and the
8 Board of Aviation.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

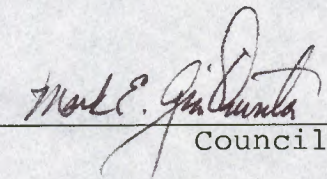
11 SECTION 1. That Civil City Purchase Orders No. A-22264
12 and A-22510, between the City of Fort Wayne, by and through the
13 Civil City Purchasing Agent, and the Department of Purchases and
14 International Salt Co. and Domtar Industries, Inc., respectfully,
15 for:

16 the awarding of bid with respect to the
17 purchase of Bulk Rock Salt used by the
18 Street Department at a cost of Seventy-
19 Five Thousand and No/100 Dollars (\$75,000.00);

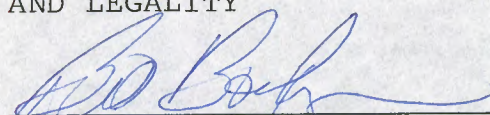
20 the awarding of bid with respect to the
21 purchase of Southern White Rock Salt used
22 by the Board of Aviation at a cost of
23 Thirteen Thousand Eight Hundred and No/100
24 Dollars (\$13,800.00);

25 involving a total cost of Eighty-Eight Thousand Eight Hundred
26 and No/100 Dollars (\$88,800.00), all as more particularly set
27 forth in said Purchase Orders, which are on file in the Office
28 of the Department of Purchasing, and are by reference incorpora-
29 ted herein, made a part hereof, and are hereby in all things
30 ratified, confirmed and approved.

31 SECTION 2. That this Ordinance shall be in full force
32 and effect from and after its passage, and any and all necessary
approval by the Mayor.

33 
Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 
37 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Scruggs, and duly adopted, read the second time by title and referred to the Committee Scruggs (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Stier, seconded by Scruggs, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____ (APPROPRIATION) _____ ORDINANCE _____ (RESOLUTION) _____ NO. 37-83 on the 22nd day of February, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1983, at the hour of 11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of February 1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

880

INTL SALT CO
CLARKS SUMMT PA 18411

7305-02

DELIVER TO: DEPART-
MENT OR DIVISION

STREET DEPARTMENT
1701 S LAFAYETTE ST
FORT WAYNE IN 46803

DATE 01/19/83
REQ. NO. 06189

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-28-128-120-14-274

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C022264 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 21400-6 BLANKET PURCHASE ORDER FOR 1983	75000.00	75000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE STREET DEPARTMENT.		
		THESE PURCHASES WILL BE LIMITED TO TYPE I BULK ROCK SALT (COARSE-CRUSHED SODIUM CHLORIDE) AS NEEDED BY THE STREET DEPT. PE BID REFERENCE NO. 1063. TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$75000.00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		Subject to Councilmanic Approval		
		Ordinance Number:		
		Date:		
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	75000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

Carol J. Jester

DATE 02/01/83

REQ. NO. 01051

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-20-120-OFF-C4-299

C022510

YT

999

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 21400-6 BLANKET PURCHASE ORDER FOR 1983	13800.00	13800.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE BOARD OF AVIATION COMMISSIONERS.		
		THESE PURCHASES WILL BE LIMITED TO APPROX. 450/TONS OF SOUTHERN ROCK SALT @30.71.TON		
		PRICES PER BID REFERENCE NO. 1063 TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$13,800.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____		
		DATE: _____		
FOR INFORMATION:	CONTACT PURCHASING	219-423-7677	TOTAL	13800.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

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INSTRUCTIONS ON
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AGREES TO THE GENERAL CON-
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MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

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AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

BID EVALUATION

ITEM: Bulk Rock Salt/Southern White Salt

BID #: 1063

STREET DEPARTMENT

BIDDER

[illegible]

S-83-02-03

FINANCE

FINANCE

DC

DINANCE

John

Janet H. Bradbury.

Samuel J. Talarico

2-22-83
CONC

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEET*S 83-02-03*TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An Ordinance approving the awarding of bids with
respect to the purchase of Bulk Rock Salt and southern White Rock Salt.Bulk Rock Salt is used by the Street Department. Southern White Rock
Salt is used by the Board of Aviation.EFFECT OF PASSAGE Bulk Rock Salt is needed to provide treatment of the
ice. Southern White Rock Salt is for water purification.EFFECT OF NON-PASSAGE Slippery streets and unpure water.MONEY INVOLVED (Direct Costs, Expenditures, Savings) A-22264 - \$75,000
A-22510 - \$13,800

ASSIGNED TO COMMITTEE (President) _____